

**VENDOR PAYMENTS**  
**Commerce and Insurance**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	26.53
A2z Reporting	Prof Services Third Party	584.00
Adecco Employment Services	Prof Services Third Party	13,213.09
Allen Electrical Inspections Pc	Prof Services Third Party	828.75
AlSCO Inc	Maint. & Repairs	755.13
American Paper & Twine Co	Printing and Duplicating	83.20
American Paper & Twine Co	Supplies and Materials	7,524.81
American Paper & Twine Co	Data Processing	47.04
American Towel And Rental Service, Inc.	Maint. & Repairs	266.60
Anixer Imaging Service	Prof Services Third Party	1,478.61
Anixer Imaging Service	Supplies and Materials	350.00
Appalachian Inspection Services PLLC	Prof Services Third Party	170.00
Appraisal Subcommittee	Prof Services Third Party	3,125.00
Archer Electrical Inspections Pc	Prof Services Third Party	5,665.25
Arnold Electrical Inspections Pc	Prof Services Third Party	6,081.75
Aspen Publishers Inc	Prof Services Third Party	927.09
Association Of Government Accountants	Training	700.00
At & T	Communications	198.44
Atech Inc	Maint. & Repairs	167.37
Atlanta Dell Marketing LP	Data Processing	773.34
Atoka Police Department	Grants and Subsidies	10,200.00
Augustus M Bryan Pc	Prof Services Third Party	997.05
B Daugherty Pc	Prof Services Third Party	6,063.05
B E M J Services Pc	Prof Services Third Party	1,087.15
Baughner Building Inspections PC	Prof Services Third Party	465.00
Bedford County Utility District	Utilities and Fuel	797.59
Bethel Springs PD	Grants and Subsidies	600.00
Bledsoe County Ecd	Grants and Subsidies	240.00
Boxes Etc. II, LLC	Supplies and Materials	183.50
Brad Ward Pc	Prof Services Third Party	4,758.30
Braden's Electrical Inspection	Prof Services Third Party	1,087.15
Braden'S Electrical Inspectons Pc	Prof Services Third Party	1,258.00
Briggs & Associates	Prof Services Third Party	140.00
Bryan Electrical Inspector Pc	Prof Services Third Party	1,755.25
Byles Janitorial Services	Maint. & Repairs	8,386.94
CT Jennette Electrical Inspection Pc	Prof Services Third Party	7,992.55
C T York Services Pc	Prof Services Third Party	939.25
Calico Industries Inc	Supplies and Materials	71.70
Cannon County Ecd	Grants and Subsidies	185.54
Carl Houston Robbins Pc	Prof Services Third Party	2,378.30
Carl Jenkins	Travel	376.59
Carnegie Hotel	Travel	77.00
Carroll County E-911 Communications Dist	Grants and Subsidies	430.00
Carroll County Mayor	Grants and Subsidies	13,800.00
Cellularsouth/ Telepak, Inc	Grants and Subsidies	2,659.10
CenturyLink	Grants and Subsidies	2,000.00
CenturyLink	Communications	92.17
Charles A Swann	Prof Services Third Party	1,760.00
Charter Communications	Utilities and Fuel	1,461.78
Chattanooga Metro Airport Authority	Grants and Subsidies	5,400.00
Chester County SO	Grants and Subsidies	7,200.00
Cintas Document Management	Prof Services Third Party	254.75
City of Brentwood PD	Grants and Subsidies	30,600.00

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Vendor Name	Description	Amount Paid
City Of Caryville	Grants and Subsidies	3,000.00
City Of Church Hill	Grants and Subsidies	6,000.00
City Of Decatur	Grants and Subsidies	2,400.00
City Of Dickson	Grants and Subsidies	25,800.00
City of Dickson	Grants and Subsidies	1,800.00
City Of Henderson	Grants and Subsidies	7,800.00
City Of Jefferson City	Grants and Subsidies	11,400.00
City Of Lookout Mountain	Grants and Subsidies	9,600.00
City of New port	Grants and Subsidies	15,600.00
City Of Rutledge	Grants and Subsidies	1,800.00
City Of Trezevant	Grants and Subsidies	600.00
City Of Vonore	Grants and Subsidies	3,600.00
Clarion Inn	Travel	77.00
Council Of Landscape Architectural	Prof Services Third Party	425.00
Culver Electrical Inspections Pc	Prof Services Third Party	4,386.85
D T McCall & Sons	Supplies and Materials	1,512.00
Dan King	Prof Services Third Party	1,840.00
Dan R Wilson Electrical Inspections Pc	Prof Services Third Party	8,987.05
Danny K Wiley	Prof Services Third Party	2,075.00
Daryl Alexander Electrical Inspector Pc	Prof Services Third Party	2,610.35
Decatur County E-911 Ecd	Grants and Subsidies	798.00
Dennis C Gray Pc	Prof Services Third Party	6,907.95
Dewayne Dotson Inspector Pc	Prof Services Third Party	2,737.85
Doug Turnbull Electrical Inspecting	Prof Services Third Party	6,525.45
Duck River Electric Cooperativ	Utilities and Fuel	21,869.59
Duck River Electric Cooperativ	Utilities and Fuel	232.81
Dwayne Byard Inspection Service Pc	Prof Services Third Party	8,833.20
Dynamic Security Inc	Maint. & Repairs	6,566.00
East Polk Inspector PC	Prof Services Third Party	206.55
England Electrical Inspection PC	Prof Services Third Party	4,193.90
Entrust Inc	Data Processing	807.00
FARB	Prof Services Third Party	750.00
Fedex	Communications	897.27
Fishbine Professional Services Pc	Prof Services Third Party	5,104.25
Florida Business Information Inc	Prof Services Third Party	2,268.00
Frontier Communications	Communications	73.49
Frontier Communications	Grants and Subsidies	5,223.08
G & K Services	Supplies and Materials	70.00
Glen Dearing Inspections Pc	Prof Services Third Party	3,211.30
Glen Harold Donoho	Travel	55.20
Goldenrod Dairy	Supplies and Materials	86.56
Grainger	Maint. & Repairs	55.20
Grainger	Supplies and Materials	16,573.89
Grainger	Motor Vehicle Operation	92.52
Grainger County Ecd E911	Grants and Subsidies	921.86
Gregory Electric Inspections Pc	Prof Services Third Party	1,303.05
Hampton Inn	Travel	462.00
Hampton Inn	Travel	72.45
Hampton Inn	Travel	168.00
Hampton Inn & Suites - Nashville Airport	Travel	1,980.00
Harley D Revis Pc	Prof Services Third Party	68.85
Henderson Co Animal Clinic	Prof Services Third Party	182.00
Ins Regulatory Insurance Services Inc	Prof Services Third Party	270.00

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Vendor Name	Description	Amount Paid
Inspection Solutions PC	Prof Services Third Party	105.00
Intrado Inc	Grants and Subsidies	19,000.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	362.00
J C Services Pc	Prof Services Third Party	1,054.85
J L Jacobs Pc	Prof Services Third Party	2,465.00
Jackson Police Dept	Grants and Subsidies	114,600.00
James Dye Electrical Inspector Pc	Prof Services Third Party	6,078.35
James Peek Electrical Inspector Pc	Prof Services Third Party	3,620.15
James Travis Certified Electrl Inspctr	Prof Services Third Party	1,810.50
Jem Electrical Inspectors Pc	Prof Services Third Party	2,927.40
Jerry C Wilkerson Pc	Prof Services Third Party	4,318.00
Jessie V Heson Jr Electrl Inspections	Prof Services Third Party	3,780.80
Jimmy Irvin Pc	Prof Services Third Party	5,788.50
Joel Crofton Electrical Inspections Pc	Prof Services Third Party	2,406.35
John W Grant Sr Pc	Prof Services Third Party	5,817.40
John W. Smith	Prof Services Third Party	160.00
Johnie W Plunk Electrical Inspections Pc	Prof Services Third Party	1,539.35
Kemp Service Co Inc Pc	Prof Services Third Party	8,901.20
Kenneth Ryan Inspections Pc	Prof Services Third Party	2,341.75
Kent Baumgardner	Prof Services Third Party	1,680.00
Klosterman Baking Co	Supplies and Materials	144.48
L Robert Kimball & Associates Inc	Prof Services Third Party	436.74
Laci B Walker	Prof Services Third Party	117.50
Lafollette Electric Pc	Prof Services Third Party	3,846.25
Lamplighter Inspections Inc	Prof Services Third Party	7,528.45
Lanes Inspections	Prof Services Third Party	1,201.05
Larry A Godwin	Travel	429.06
Larry W Miller Pc	Prof Services Third Party	5,560.70
Lawrence County Ecd Board	Grants and Subsidies	440.00
Leamon Pierce	Travel	124.20
Lewis & Ellis Inc	Prof Services Third Party	16,875.00
Lexis Nexis Matthew Bender	Prof Services Third Party	8,568.45
Lhm Electrical Inspectors Pc	Prof Services Third Party	2,449.70
Liberty Communications Inc	Supplies and Materials	749.00
Lowells Electrical Inspection Pc	Prof Services Third Party	3,955.90
LR Kimball	Prof Services Third Party	192.83
M D Electrical Inspections	Prof Services Third Party	4,349.45
M Elizabeth Miller	Prof Services Third Party	1,954.00
M Lee Smith Publishers Llc	Prof Services Third Party	4,000.00
M T Causley of Tennessee PLLC	Prof Services Third Party	245.00
M.J. Kellner Company, Inc.	Supplies and Materials	510.68
Maitland Electric Pc	Prof Services Third Party	1,550.40
Marion County Sheriff	Grants and Subsidies	11,400.00
Mark A Kirk Pc	Prof Services Third Party	2,715.75
Mark Tackett Pc	Prof Services Third Party	1,807.10
Maurice Holland Pc	Prof Services Third Party	3,045.55
Mccoy Services Pc	Prof Services Third Party	3,889.60
Media South Computer Supplies, Inc	Data Processing	646.97
Michael Taylor Electrical Inspector Pc	Prof Services Third Party	4,407.25
Microfilm Products Company	Prof Services Third Party	165.00
Microfilm Products Company	Data Processing	1,260.00
Mid South Produce Dist	Supplies and Materials	1,203.75
Mid State Communications Network Llc	Communications	106.77

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Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	78.00
Middle Tn Chapter Of The Assoc Of Cfe	Training	750.00
Mitchell Dwain Wright Pc	Prof Services Third Party	3,142.45
Mld Inspections Pc	Prof Services Third Party	2,123.30
Morristown Police Dept	Grants and Subsidies	47,400.00
NAIC	Training	495.00
National Assn Of Ins Comm	Training	4,695.00
National Council Of Examiners For	Prof Services Third Party	66,305.00
National Council Of Examiners For	Training	800.00
National Fire Protection Association	Prof Services Third Party	607.45
Nfpa Fulfillment Center	Prof Services Third Party	832.50
North Central Telephone Cooperative Inc	Communications	233.85
Northshore Animal Hospital	Prof Services Third Party	392.46
Oce' Imagistics Inc	Rentals and Insurance	548.00
Overton-Pickett Counties Emergency	Grants and Subsidies	144.00
Patsy B Norman	Prof Services Third Party	738.00
Penny Fitzgerald	Travel	182.16
Perry County E-911 District	Grants and Subsidies	479.40
Peter Messier Pls	Prof Services Third Party	3,306.00
Phil Fluri Pc	Prof Services Third Party	6,176.95
Phil V Fritts	Prof Services Third Party	1,824.00
Pitney Bowes	Unclassified	17.21
Pitney Bowes Inc.	Supplies and Materials	110.48
Pomeroy It Solutions Sales Co Inc	Data Processing	3,923.17
Postmaster	Communications	185.00
R & J Feed Supply Co Inc	Prof Services Third Party	49.99
R Keene Pc	Prof Services Third Party	5,217.30
R Rutherford Pc	Prof Services Third Party	6,418.35
Receivership Management, Inc.	Prof Services Third Party	2,469.00
Rhea County Finance	Grants and Subsidies	19,200.00
Richesin Electrical Inspection Pc	Prof Services Third Party	2,201.50
Ricoh Americas Corporation	Rentals and Insurance	896.32
Rlw Electrical Inspection Services Pc	Prof Services Third Party	5,053.05
Robert Mccasland Electrl Inspectors Pc	Prof Services Third Party	3,221.50
Robert T Davis Jr Pc	Prof Services Third Party	8,594.35
Rockwell Electrical Inspectors Pc	Prof Services Third Party	2,587.40
Ronald Gray Pc	Prof Services Third Party	4,349.45
Sammy Catlett Pc	Prof Services Third Party	3,308.20
Scott County - Ecd	Grants and Subsidies	452.90
Select Actuarial Services (Sas Llc)	Prof Services Third Party	3,225.00
Signal Mountain Police Department	Grants and Subsidies	7,200.00
SNS Electrical Inspections PC	Prof Services Third Party	6,968.30
Southern Post Inc	Communications	808.17
Springhill Suites By Marriott	Travel	585.78
Sprint	Communications	24.00
Staples Technology Solutions	Data Processing	7,457.71
State Electrical Inspections Pc	Prof Services Third Party	5,349.90
Taylor Chandler Llc	Prof Services Third Party	40,443.00
Tec	Communications	33.58
Tenn Technological University	Grants and Subsidies	33,178.00
Terri D Whiteside	Prof Services Third Party	1,680.00
Terry Priest	Prof Services Third Party	1,920.00
The Tennessean	Prof Services Third Party	219.02

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Thomas L Jenkins	Prof Services Third Party	1,840.00
Tj Hesson Electrical Service	Prof Services Third Party	5,036.70
Toshiba Electronic Imaging Div	Rentals and Insurance	5,784.36
Town Of Coopertown	Grants and Subsidies	1,200.00
Town Of Smyrna	Grants and Subsidies	44,400.00
Tracy Barnett Pc	Prof Services Third Party	2,982.65
Twin Lakes Telephone Cooperative Corp	Communications	118.62
United Telephone Co	Communications	9,715.11
Vernon Hesson Electrical Service Pc	Prof Services Third Party	4,145.45
VP Building Inspection Company	Prof Services Third Party	95.00
W F Maddux Pc	Prof Services Third Party	2,098.65
Wakely Cosulting Group, Inc	Prof Services Third Party	12,045.00
Waterfords Catering Inc	Prof Services Third Party	5,717.00
Wayne County Ecd	Grants and Subsidies	317.00
West Ky Rural Telephone Coop Corp Inc	Communications	49.60
West Payment Center	Prof Services Third Party	7,601.66
Wilee Electric Inc	Prof Services Third Party	2,167.50
William Robert Taylor Electrical Svcs Pc	Prof Services Third Party	2,495.60
Wilson Co Sheriffs Dept	Grants and Subsidies	51,600.00
Winfred D Hesson Elec Inspection PC	Prof Services Third Party	3,874.30
Winter Workshop	Training	75.00